

**GENERAL FIXED ASSETS  
ACCOUNT GROUP**



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Arkansas Highway & Transportation Department



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## **GENERAL FIXED ASSETS ACCOUNT GROUP**

The General Fixed Assets Account Group is maintained to account for fixed assets acquired or constructed for use by the State for general governmental purposes. These include all fixed assets except those accounted for in the Proprietary, Fiduciary, and Higher Education Funds and Component Units.

## Schedule of General Fixed Assets by Source

### June 30, 2001 (Expressed in Thousands)

General Fixed Assets:	
Land	\$ 192,954
Buildings	677,396
Equipment	251,913
Construction in progress	<u>140,692</u>
Total General Fixed Assets	<u>\$ 1,262,955</u>
Investment in General Fixed Assets by Source -	
General fund	<u>\$ 1,262,955</u>
Total Investment in General Fixed Assets	<u>\$ 1,262,955</u>

## Schedule of General Fixed Assets by Function and Activity

### June 30, 2001 (Expressed in Thousands)

Function and Activity	Land	Buildings	Equipment	Construction in Progress	Total
Education	\$ 730	\$ 46,848	\$ 17,486	\$ 6,034	\$ 71,098
Health and human resources	6,555	139,394	18,424	6,912	171,285
Transportation	1,069	80,701	91,762	4,689	178,221
Law, justice and public safety	39,258	261,455	53,357	65,579	419,649
Recreation and resource development	136,300	66,892	22,066	40,665	265,923
General government	8,797	72,766	40,737	14,817	137,117
Regulation of business and professionals	<u>245</u>	<u>9,340</u>	<u>8,081</u>	<u>1,996</u>	<u>19,662</u>
Total	<u>\$192,954</u>	<u>\$ 677,396</u>	<u>\$ 251,913</u>	<u>\$ 140,692</u>	<u>\$ 1,262,955</u>

## Schedule of Changes in General Fixed Assets by Function and Activity

### For the Fiscal Year Ended June 30, 2001 (Expressed in Thousands)

Function and Activity	Balance July 1, 2000	Additions	Deletions	Balance June 30, 2001
Education	\$ 65,066	\$ 7,039	\$ 1,007	\$ 71,098
Health and human resources	167,760	13,584	10,059	171,285
Transportation	156,811	36,688	15,278	178,221
Law, justice and public safety	405,025	20,826	6,202	419,649
Recreation and resource development	243,053	32,801	9,932	265,923
General government	133,310	14,952	11,144	137,117
Regulation of business and professionals	<u>19,645</u>	<u>686</u>	<u>669</u>	<u>19,662</u>
Total	<u>\$ 1,190,670</u>	<u>\$ 126,576</u>	<u>\$ 54,291</u>	<u>\$ 1,262,955</u>

